

## CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

**FRANK LEMOINE**  
**164 RICHELIEU**  
**KALOON, LA 70548**

## 2. Office Sought (Include title of office as well as parish, City, town and/or election district)

JUDGE - KALOON/WARD 9  
 KALOON, VERMILLION PARISH  
 LA.

## OFFICE USE ONLY

1902

Supp  
9/17

0401926

3. Date of Primary 10-12-02 (10-25-02, ORIGINATE DATE)This report covers from 01-01-03 through 12-31-03

## 4. Type of Report:

- 180th day prior to primary       40th day after general  
 80th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary        
 10th day prior to general       Amendment to prior report

## 5. FINAL REPORT IS

- Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

**IBERIA BANK**  
**1101 E. ARTHUR DOYLE DR.**  
**NEW IBERIA, LA 70562**

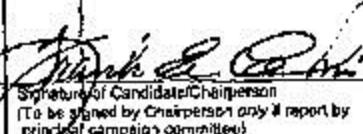
## 7. Full Name and Address of Treasurer

**JACQUELINE B. FAULK**  
**603 N. CHURCH AVE**  
**KALOON, LA 70548**

8. Name of Person Preparing Report FRANK E. LEMOINEDaytime Telephone (337)643-6611 OR 893-4382

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This No<sup>th</sup> day of February 2004

  
 Signature of Candidate/Chairperson  
 (To be signed by Chairperson only if report by principal campaign committee)

(337)893-4382  
 Daytime Telephone  
643-6611

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
 9. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

**KALOON POLITICAL ACTION COMMITTEE**  
**603 N. CHURCH AVE**  
**KALOON, LA, 70548**  
**JACQUELINE B. FAULK**  
**CHAIRPERSON**

Signature of Treasurer

Daytime Telephone

**SUMMARY PAGE**

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	-0-

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	293.20
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Lent (Schedule D)	0
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	293.20

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	<u>417.57</u>
15. Plus total receipts this period <small>(Line 8 above)</small>	-0-
16. Less total disbursements this period <small>(Line 13 above)</small>	293.20
17. Less in-kind contributions <small>(Line 2 above)</small>	-0-
18. Funds on hand at close of reporting period	<u>124.37</u>

Form 102 Rev. 5-94, Page Rev. 2-85

Page 2 of 6 pages.

**SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

## 1. Name and address of lender

FRANK E. LEMOINE (CANDIDATE)  
164 RICHARDSON CIR  
KNOXVILLE TN 37988

2. a. Date 5-20-02 b. Interest rate 0 % (a.p.r.)

c. Amount borrowed \$7,500.00

d. Balance due \$7,500.00

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

## 3. Endorsers/Guarantors

Karen Poirier Acorn Committee  
By Jacqueline B. FAULK - AS CHAIRPERSON  
OF KAPC  
(SEE ABOVE RORS. FOR DETAILS)

## 4. Repayments this period

Date	Principal	Interest
------	-----------	----------

<u>N/A</u>	<u>-\$0-</u>	<u>-\$0-</u>
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

## 1. Name and address of lender

(Same As No. 1 Above)

2. a. Date 10-11-02 b. Interest rate 0 % (a.p.r.)

c. Amount borrowed \$1,200.00

d. Balance due \$1,200.00

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

## 3. Endorsers/Guarantors

(Same As No. 3 Above)

## 4. Repayments this period

Date	Principal	Interest
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<u>N/A</u>	<u>-\$0-</u>	<u>-\$0-</u>
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

**SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)****DEBTS OWED BY THE CAMPAIGN** **DEBTS OWED TO THE CAMPAIGN**

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Party Time Keos LLC Lafayette, LA. 70508 (337)237-8155 Reason Debt incurred:	\$90.00	\$-0-	-\$0-	\$90.00
Reason Debt incurred:				
Reason Debt incurred:				
Reason Debt incurred:				
Reason Debt incurred:				
Reason Debt incurred:				
Reason Debt incurred:				
Reason Debt incurred:				

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
<b>CAMPAGN FINANCE John A. Ethics Co. 2415 Quail Drive TAMPA FLORIDA EAST RIVER HOUSE, LN 70808</b>		<b>\$100.00 02-18-03</b>	<b>2003 ANNUAL COMMITTEE FEE</b>	<b>\$100.00</b>
<b>ABBEVILLE MEMORIAL (Newspaper) 310 N. MAIN ST. ABBEVILLE, LA.</b>		<b>03-14-2003</b>	<b>CAMPAGN NEWS- PAPER PAY PROLICITIONS OF 10/23/02</b>	<b>\$193.20</b>
<b>3. SUBTOTAL (optional)</b>				
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>				